JOB: 016-16-000001

M. A. R. 57 (Rule 116) No. D 250173

Measurement Book

Serial No. .....

Name of work Operation and Maintenance of street light System in ward No 16 -Jalahalli From To

Name of Contractor of nature of Agency Package R1 of Rajarajeshwari Nagar Zone

Date of commencement of work M/s. Sri Manjunatha Electricals 15/04/2019 TO 14/10/2019

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1.	Operation and Maintenance of street lighting system including replacement of damaged/Failed/fused out compotents like lamps, Tubes, Chokes, Ignitors, Capacitor, Swithes, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LT UG cable of street lighting system and Pole numbering switching ON/OFF of street lights at specified timing and Preparing data bank of street lights. TC wise & Circuits wise Master registes for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports every day etc.						

M. A. R. 57 (Rule 116) **No. D** 250174

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
4.	Operation and maintenance of Automatic Timer switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connectors and M.S. Box with proper insulation etc, complete.	Each	30	218 x 6 months		39240.00
5.	Painting of existing street light pole after scrapping the old paint and painting with suitable colour enamel/silver paint including coping/ footing of the pole - 8 mtr and above street light pole.	Each	0	0.00		0.00
	TOTAL (A) C/f to Abstract 16/10					350528.00

MEASUREMENT BOOK

350528=00

Adjustments Details
IT 3505=00
CGST 3130=00
SGST 3130=00
CBF 351=00
ESD 17526=00
LC 3505=00
FINE 6600.00
SCRAPS 44758=00
TOTAL 46758=00
NETT 305770=00

Passed for Rs 350528 Only
Net Cheque Rs 305770 Only
Adjustment Rs 44758 Only
Rs in Words Three lakh five thousand seven hundred seventy only.

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	B. Scrap Deduction of 2% of monthly bill as per condition no (144) of Contract Agreement on account of Released scarp material						7011.00
	b. Penalty as per condition no (25) of Contract Agreement for Failure to attend complaint in time, untimely switching ON/OFF of lights, day time burning of lights, shortfall in deployment of man power or Equipment.						66.00.00
	TOTAL (B)						13611.00